## VENDOR PAYMENTS BOARD OF PROBATION AND PAROLE JULY 2007 - SEPTEMBER 2007

/endor	Description	Amount Paid
A J BUSINESS SUPPLY INC	SUPPLIES	329.56
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	1,167.44
A2Z REPORTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	315.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,698.82
AEGIS SCIENCES CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,065.00
ALARM SPECIALTY CO., INC.	RENTALS AND INSURANCE	19.00
ALL STEEL INC	SUPPLIES	280.31
AMERICAN BIO MEDICA CORP	COMMUNICATION AND SHIPPING COSTS	721.53
AMERICAN BIO MEDICA CORP	SUPPLIES	65,035.84
AMERICAN CORRECTIONAL ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	190.83
AMERIPRIDE	SUPPLIES	11.92
ASAP SOFTWARE	SUPPLIES	1,009.23
B I INCORPORATED	COMMUNICATION AND SHIPPING COSTS	8.73
B I INCORPORATED	SUPPLIES	457.50
BETTER DECISIONS	GRANTS AND SUBSIDIES	8,000.00
BI INCORPORATED	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
BLEDSOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	501.66
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	73,275.60
BROTHER INTERNATIONAL CORP	SUPPLIES	1,392.79
CAROLINA IMAGING PRODUCTS	COMMUNICATION AND SHIPPING COSTS	18.95
CAROLINA IMAGING PRODUCTS	SUPPLIES	12,900.32
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,596.50
CENTRAL PARKING SYSTEM	TRAVEL	240.00
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	481.60
CHATTANOOGA ENDEAVORS INC	GRANTS AND SUBSIDIES	25,000.00
CITY DIRECTORY CO OF KNOXVILLE		,
CITY DIRECTORY CO OF KNOXVILLE	COMMUNICATION AND SHIPPING COSTS	6.00
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	355.00
COCAINE & ALCOHOL AWARENESS PROGRAM	GRANTS AND SUBSIDIES	81,832.61
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	205,511.64
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	1,584.72
CORRECTIONAL ALTERNATIVES INC	GRANTS AND SUBSIDIES	210,810.15
CORRECTIONS MANAGEMENT CORP	GRANTS AND SUBSIDIES	175,059.54
CVR COMPUTER SUPPLY, INC	SUPPLIES	6,136.11
D T MCCALL & SONS	SUPPLIES	368.00
DAVIDSON COUNTY COMM	GRANTS AND SUBSIDIES	205,023.08
DECATUR COUNTY COMMISSION	GRANTS AND SUBSIDIES	165,797.32
DISMAS, INC	GRANTS AND SUBSIDIES	103,500.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	428,472.38
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	108,383.43
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	2,603.62
FRONTIER A CITIZENS COMM CO		
	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAMILTON COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	47,751.62
HANNAH ABERCROMBIE	PERSONAL SERVICES	652.67
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	412.51
ISECURETRAC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254,335.85
JAMES DRAKE	PERSONAL SERVICES	652.67
IOHN R HAY HOUSE	GRANTS AND SUBSIDIES	211,693.76
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.60
M & R PARTNERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121.86
MARIELA GALVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,776.37
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,377.23
MEDTOX DIAGNOSTICS INC	COMMUNICATION AND SHIPPING COSTS	8.08
MEDTOX DIAGNOSTICS INC	SUPPLIES	6,987.50
MEMPHIS A & D COUNCIL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
		12,250.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	174,091.84
MIDTOWN COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,850.00
NASHVILLE BUSINESS EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	89.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	90.22
DCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	14,744.00
	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.42
OFFICE EQUIPMENT CO	COMMUNICATION AND SHIPPING COSTS	70,000.00
OFFICE EQUIPMENT CO PITNEY BOWES		276.20
	COMMUNICATION AND SHIPPING COSTS	
PITNEY BOWES PITNEY BOWES INC		567.01
PITNEY BOWES PITNEY BOWES INC PITNEY BOWES INC	SUPPLIES	
PITNEY BOWES PITNEY BOWES INC PITNEY BOWES INC POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES SUPPLIES	567.03 1,578.74 52.00
PITNEY BOWES PITNEY BOWES INC PITNEY BOWES INC POMEROY IT SOLUTIONS SALES CO INC POSTMASTER	SUPPLIES SUPPLIES COMMUNICATION AND SHIPPING COSTS	1,578.74 52.00
PITNEY BOWES PITNEY BOWES INC PITNEY BOWES INC POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES SUPPLIES	

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Vendor	Description	<b>Amount Paid</b>
SATELLINK COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	169.47
SCOTT CUPPLES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	116.36
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,020.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	RENTALS AND INSURANCE	1,000.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	75,033.50
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	140,504.41
SOUTHERN TROPHY HOUSE INC	COMMUNICATION AND SHIPPING COSTS	10.00
SUMMIT PROPERTIES	TRAVEL	195.00
TIFFANY STECKLEY	TRAVEL	21.16
TOTAL TRAINING INC	COMMUNICATION AND SHIPPING COSTS	8.50
TOTAL TRAINING INC	SUPPLIES	129.99
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	788.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	104.63
TRICOR	SUPPLIES	11,846.36
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	92,855.24
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	230,740.94
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	49,265.65
TRUSTEE OF SHELBY COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	123.17
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	173.99
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	123.17
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	77.48
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	202.60
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	7,214.28
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	215,238.88
VARIAN INC	SUPPLIES	7,570.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,734.43
WESTATE CORRECTIONS NETWORK INC	GRANTS AND SUBSIDIES	258,098.00